

# Work Order ID 97836

**\*97836\***

Page 1

Friday, March 01, 2013 11:02:39 AM

Item ID: D2182B035

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Cushion

Stop **\*NS2\***

Start Date: 2/28/2013 Start Qty: 32.00 **\*32\***

Cust Item ID:

Required Date: 3/1/2013 Req'd Qty: 32.00 **\*32\***

Customer: CU-DAR001

Reference: RMA RA111479

Approvals: Process Plan: *UMF*

Date: *13-3-1*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2182	Rev C

100

0.00

**\*100\***

QC

Quality Control

Memo

INSPECT RA 111479  
D2182B035 X 32 B#93429

0.00

*DAS 16 9-89 3/12/07*

PARTS ARE GOOD

ID AND STOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00

**\*110\***

Packaging

Packaging

Memo

*57415*

0.00

*13/3/09 (32)*

**Work Order ID 97836****\*97836\***

Page 2

Friday, March 01, 2013 11:02:39 AM

Item ID: D2182B035

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Cushion

Start Date: 2/28/2013 Start Qty: 32.00

**\*32\***

Cust Item ID:

Required Date: 3/1/2013 Req'd Qty: 32.00

**\*32\***

Customer: CU-DAR001

Reference: RMA RA111479

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

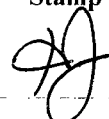
**\*120\***

QC

Memo

0.00

Quality Control

13/5/6 MF  
13-4-29

# Picklist Print

Friday, March 01, 2013 11:02:38 AM

Page 1

Work Order ID: 97836

Parent Item: D2182B035

Start Date: 2/28/2013

Required Date: 3/1/2013

Parent Item Name: Cushion

Start Qty: 32.00

Required Qty: 32.00

Comments: IPP: B99.03.02Reformat DM  
verf:EC

IPP Rev:C 10.11.02 as per revC DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2182B035 Cushion		Manufactured	No				Each	46.0000		32			

Location

Loc Qty

Loc Code

ST415

46

96342

46

32X 98429  
MF  
B-3-1

# RA 111479 D2182 & D2856

Received @ Dart February 13<sup>th</sup>, 2013  
Inspected@ Dart February 27<sup>th</sup>, 2013

Customer: AIR METHODS CORP  
Customer Contact: LORI WRIGHT  
Shipped from: GLOBE AZ, USA

## Instructions for RA 111479

- Return all D2182B-035 B93429 qty x32 back in to stock under new BATCH #
- Return all D2856-400-700 B92057 qty x8 back in to stock under new BATCH #

Time Estimate = 1 HOUR ONLY (stores)  
Departments Required: Stores (restocking)  
Pictures Attached = NO  
QTY INSPECTED = x32 D2182B-035  
x8 D2586-400-700

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**